

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:

WESTERN DISTRICT OF WASHINGTON

Case number (if known)

Chapter 11

Check if this an amended filing

**Official Form 201**

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	<u>MJW Marketing, Inc.</u>		
2. All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names	<u>FDBA Big Box Clearance</u> <u>DBA Big Box Outlet Store</u> <u>FDBA MTF USA, Inc.</u>		
3. Debtor's federal Employer Identification Number (EIN)	<u>98-0468567</u>		
4. Debtor's address	Principal place of business  <u>16761 146th Street SE, Suite 189</u> <u>Monroe, WA 98272</u> Number, Street, City, State & ZIP Code	Mailing address, if different from principal place of business  P.O. Box, Number, Street, City, State & ZIP Code	Location of principal assets, if different from principal place of business  <u>Snohomish</u> County See Exhibit A Number, Street, City, State & ZIP Code
5. Debtor's website (URL)	<u>www.bigboxoutletstore.com</u>		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: _____		

**7. Describe debtor's business** A. *Check one:*

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. *Check all that apply*

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

**4599**

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

*Check one:*

- Chapter 7
- Chapter 9
- Chapter 11. *Check all that apply:*

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

- Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

If more than 2 cases, attach a separate list.

- No.
- Yes.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

Debtor **MJW Marketing, Inc.**  
Name

Case number (if known)

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?
- No  
 Yes.

List all cases. If more than 1, attach a separate list

Debtor \_\_\_\_\_ Relationship \_\_\_\_\_  
District \_\_\_\_\_ When \_\_\_\_\_ Case number, if known \_\_\_\_\_

11. Why is the case filed in this district?
- Check all that apply:*

- Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.  
 A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention? (Check all that apply.)**

- It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard? \_\_\_\_\_  
 It needs to be physically secured or protected from the weather.  
 It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).  
 Other \_\_\_\_\_

**Where is the property?**

Number, Street, City, State & ZIP Code

**Is the property insured?**

No

Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

### Statistical and administrative information

13. Debtor's estimation of available funds

*Check one:*

- Funds will be available for distribution to unsecured creditors.  
 After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

1-49  
 50-99  
 100-199  
 200-999

1,000-5,000  
 5,001-10,000  
 10,001-25,000

25,001-50,000  
 50,001-100,000  
 More than 100,000

15. Estimated Assets

\$0 - \$50,000  
 \$50,001 - \$100,000  
 \$100,001 - \$500,000  
 \$500,001 - \$1 million

\$1,000,001 - \$10 million  
 \$10,000,001 - \$50 million  
 \$50,000,001 - \$100 million  
 \$100,000,001 - \$500 million

\$500,000,001 - \$1 billion  
 \$1,000,000,001 - \$10 billion  
 \$10,000,000,001 - \$50 billion  
 More than \$50 billion

16. Estimated liabilities

\$0 - \$50,000

\$1,000,001 - \$10 million

\$500,000,001 - \$1 billion

Debtor

**MJW Marketing, Inc.**

Name

Case number (*if known*)

\$50,001 - \$100,000  
 \$100,001 - \$500,000  
 \$500,001 - \$1 million

\$10,000,001 - \$50 million  
 \$50,000,001 - \$100 million  
 \$100,000,001 - \$500 million

\$1,000,000,001 - \$10 billion  
 \$10,000,000,001 - \$50 billion  
 More than \$50 billion

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 3, 2024  
MM / DD / YYYY

**X /s/ Michael (Mick) Weed**

Signature of authorized representative of debtor

**Michael (Mick) Weed**

Printed name

Title President - MJW Marketing, Inc.

**18. Signature of attorney**

**X /s/ Thomas D. Neleman**

Signature of attorney for debtor

Date **May 3, 2024**

MM / DD / YYYY

**Thomas D. Neleman 33980**

Printed name

**Neleman Law Group, P.C.**

Firm name

**1403 8th Street**

**Marysville, WA 98270**

Number, Street, City, State & ZIP Code

Contact phone (425) 212-4800

Email address courtmail@expresslaw.com

**33980 WA**

Bar number and State

Fill in this information to identify the case:

Debtor name MJW Marketing, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

Official Form 202

## Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 3, 2024

X /s/ Michael (Mick) Weed

Signature of individual signing on behalf of debtor

Michael (Mick) Weed

Printed name

President - MJW Marketing, Inc.

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name	MJW Marketing, Inc.
United States Bankruptcy Court for the:	WESTERN DISTRICT OF WASHINGTON
Case number (if known):	

Check if this is an  
amended filing

## Official Form 204

### Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Capital One Attn: Bankruptcy P.O. Box 30285 Salt Lake City, UT 84130		Charges				\$64,000.00
Divvy Pay LLC dba Bill.com, LL 6220 America Center Drive Suite 100 Alviso, CA 95002		Credit Card				\$143,000.00
Farris Wholesales 220 Farris Drive Tuscumbia, AL 35674		Purchases				\$16,010.14
Fine Home Unit 2, 13F Tower A New Mandrin Plaza, No 14 Science Museum Rd. Kowloo Hong Kong		Purchases				\$29,225.70
Hansen Brothers 10750 Aurora Ave North Seattle, WA 98133		Purchases				\$73,133.44
Jofran Collections CAB 4340 Fulton Ave, 3rd Floor Sherman Oaks, CA 91423		Purchases				\$22,929.76
JP Morgan Chase Bank P.O. Box 659409 San Antonio, TX 78217		Charges				\$90,000.00

Debtor **MJW Marketing, Inc.**  
Name

Case number (*if known*) \_\_\_\_\_

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Michael Weed 15441 170th Ave., SE Monroe, WA 98272		Loans				\$191,600.00
MJW Global Corporation 16761 146th Stret SE, Suite 189 Monroe, WA 98272		Loans				\$125,904.00
Mount Vernon Ctr. Assoc., LLP c/o Jeffrey H. Capeloto Anderson Hunter Law Firm, P.S. 2707 Clby Ave., Suite 1001 Everett, WA 98201		Mount Vernon - Lease arrears				\$76,176.62
Regency Centers 10900 NE 4th Street, Suite 223 Bellevue, WA 98004		Everett lease arrearage				\$186,200.00
Safe Glass						\$32,849.66
Square Financial Services, Inc 3165 East Mill Rock Drive Suite 160 Salt Lake City, UT 84121		Loan - Marysville	Disputed			\$174,574.00
Square Financial Services, Inc 3165 East Mill Rock Drive Suite 160 Salt Lake City, UT 84121		Loan - Everett	Disputed			\$110,622.00
Square Financial Services, Inc 3165 East Mill Rock Drive Suite 160 Salt Lake City, UT 84121		Loan - Mt. Vernon	Disputed			\$228,423.00
Square Financial Services, Inc 3165 East Mill Rock Drive Suite 160 Salt Lake City, UT 84121		Loan - Monroe	Disputed			\$203,678.00

Debtor **MJW Marketing, Inc.**  
Name

Case number (*if known*) \_\_\_\_\_

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Umpqua Bank 111 N Wall Spokane, WA 99201		Personal Property		\$300,000.00	\$0.00	\$300,000.00
Umpqua Bank 111 N Wall Spokane, WA 99201		Personal Property		\$191,412.98	\$0.00	\$191,412.98
Umpqua Bank 111 N Wall Spokane, WA 99201		Personal Property		\$25,000.00	\$0.00	\$25,000.00
Umpqua Bank 111 N Wall Spokane, WA 99201		Personal Property		\$603,006.81	\$510,734.37	\$92,272.44

Fill in this information to identify the case:

Debtor name **MJW Marketing, Inc.**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals**

**12/15**

**Part 1: Summary of Assets**

**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

**1a. Real property:**

Copy line 88 from *Schedule A/B*..... \$ **0.00**

**1b. Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ **672,401.04**

**1c. Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ **672,401.04**

**Part 2: Summary of Liabilities**

**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **1,141,419.79**

**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

**3a. Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **0.00**

**3b. Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **1,977,310.85**

**4. Total liabilities** .....

Lines 2 + 3a + 3b

\$ **3,118,730.64**

Fill in this information to identify the case:

Debtor name MJW Marketing, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206A/B

### Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

3.1. Chase Bank Checking \$11,326.67

3.2. Umpqua Bank Checking \$5,049.88

3.3. Key Bank Checking \$32,960.97

4. Other cash equivalents (*Identify all*)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$49,337.52

**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

Debtor MJW Marketing, Inc.  
Name

Case number (*If known*) \_\_\_\_\_

7.1. Regency Center - Security Deposit \$80,000.00

7.2. Mount Vernon Ctr. Assoc., LLP - Security Deposit \$16,666.67

7.3. Crico LLC - Security Deposit \$30,000.00

7.4. Marysville Plaza Assoc., LLP- Security Deposit - \$10,000.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$136,666.67

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

No. Go to Part 4.

Yes Fill in the information below.

**Part 4: Investments**

13. Does the debtor own any investments?

No. Go to Part 5.

Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.

Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. **Raw materials**

20. **Work in progress**

21. **Finished goods, including goods held for resale**

22. **Other inventory or supplies**

Inventory \$877,613.71 Liquidation \$438,806.85

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$438,806.85

Debtor MJW Marketing, Inc. \_\_\_\_\_ Case number (*If known*) \_\_\_\_\_  
Name \_\_\_\_\_

24. Is any of the property listed in Part 5 perishable?

- No  
 Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No  
 Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No  
 Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.

Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.

Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. **Office furniture**  
**Office Desks & Chairs** \_\_\_\_\_ \$0.00 \_\_\_\_\_ Liquidation \_\_\_\_\_ \$800.00 \_\_\_\_\_

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**  
**Computers, monitors, POS and printers.** \_\_\_\_\_ \$0.00 \_\_\_\_\_ Liquidation \_\_\_\_\_ \$3,240.00 \_\_\_\_\_

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** \_\_\_\_\_ \$4,040.00 \_\_\_\_\_  
Add lines 39 through 42. Copy the total to line 86.

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No  
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No  
 Yes

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.  
 Yes Fill in the information below.

Debtor MJW Marketing, Inc. \_\_\_\_\_ Case number (*If known*) \_\_\_\_\_  
Name \_\_\_\_\_

General description <small>Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)</small>	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
47. <b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1. <u>2021 Toyota Tacoma</u>	<u>\$0.00</u>	<u>Liquidation</u>	<u>\$25,000.00</u>
48. <b>Watercraft, trailers, motors, and related accessories</b> <i>Examples:</i> Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1. <u>Storage trailers.</u>	<u>\$0.00</u>	<u>Liquidation</u>	<u>\$4,000.00</u>
49. <b>Aircraft and accessories</b>			
50. <b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b> <b>Forklift, pallet jack &amp; misc. warehouse equipment</b>	<u>\$0.00</u>	<u>Liquidation</u>	<u>\$6,550.00</u>
<b>Store &amp; warehouse fixtures &amp; equipment</b>	<u>\$0.00</u>	<u>Liquidation</u>	<u>\$8,000.00</u>

51. **Total of Part 8.** \_\_\_\_\_ \$43,550.00  
Add lines 47 through 50. Copy the total to line 87.
52. **Is a depreciation schedule available for any of the property listed in Part 8?**  
 No  
 Yes
53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**  
 No  
 Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

- No. Go to Part 10.  
 Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

- No. Go to Part 11.  
 Yes Fill in the information below.

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**  
Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.  
 Yes Fill in the information below.

Debtor MJW Marketing, Inc.  
Name

Case number (*If known*) \_\_\_\_\_

Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$49,337.52</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$136,666.67</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$438,806.85</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$4,040.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$43,550.00</u>	
88. Real property. <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$672,401.04</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$672,401.04</u>

Fill in this information to identify the case:

Debtor name **MJW Marketing, Inc.**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206D

### Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
 Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim	Column B Value of collateral that supports this claim
2.1	<b>Bank of America</b> Creditor's Name  <b>PO Box 851001</b> <b>Dallas, TX 75285</b> Creditor's mailing address  Creditor's email address, if known  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b>  <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien  <b>2021 Toyota Tacoma</b>  Describe the lien <b>Purchase Money Security</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$22,000.00</b>  <b>\$25,000.00</b>
2.2	<b>Umpqua Bank</b> Creditor's Name  <b>111 N Wall</b> <b>Spokane, WA 99201</b> Creditor's mailing address  Creditor's email address, if known  <b>Date debt was incurred</b> <b>06/21</b> <b>Last 4 digits of account number</b> <b>5759</b> <b>Do multiple creditors have an interest in the same property?</b> Check all that apply	Describe debtor's property that is subject to a lien  <b>Personal Property</b>  Describe the lien <b>UCC-1</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply	<b>\$191,412.98</b>  <b>\$0.00</b>

Debtor **MJW Marketing, Inc.** Case number (if known) \_\_\_\_\_

Name \_\_\_\_\_

- No  
 Yes. Specify each creditor, including this creditor and its relative priority.

- Contingent  
 Unliquidated  
 Disputed

2.3 **Umpqua Bank** \$603,006.81      \$510,734.37  
Creditor's Name \_\_\_\_\_

**111 N Wall  
Spokane, WA 99201**

Creditor's mailing address \_\_\_\_\_

Creditor's email address, if known \_\_\_\_\_

Date debt was incurred

**06/21**

Last 4 digits of account number

**5758**

Do multiple creditors have an interest in the same property?

- No  
 Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien  
**Personal Property**

**\$603,006.81**

**\$510,734.37**

Describe the lien

**UCC-1**

Is the creditor an insider or related party?

- No  
 Yes  
Is anyone else liable on this claim?  
 No  
 Yes. Fill out Schedule H: Codebtors (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- Contingent  
 Unliquidated  
 Disputed

2.4 **Umpqua Bank** \$300,000.00      \$0.00  
Creditor's Name \_\_\_\_\_

**111 N Wall  
Spokane, WA 99201**

Creditor's mailing address \_\_\_\_\_

Creditor's email address, if known \_\_\_\_\_

Date debt was incurred

**05/22**

Last 4 digits of account number

**6058**

Do multiple creditors have an interest in the same property?

- No  
 Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien  
**Personal Property**

**\$300,000.00**

**\$0.00**

Describe the lien

**UCC-1**

Is the creditor an insider or related party?

- No  
 Yes  
Is anyone else liable on this claim?  
 No  
 Yes. Fill out Schedule H: Codebtors (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- Contingent  
 Unliquidated  
 Disputed

2.5 **Umpqua Bank** \$25,000.00      \$0.00  
Creditor's Name \_\_\_\_\_

**111 N Wall  
Spokane, WA 99201**

Creditor's mailing address \_\_\_\_\_

Describe debtor's property that is subject to a lien  
**Personal Property**

**\$25,000.00**

**\$0.00**

Describe the lien

**UCC-1**

Is the creditor an insider or related party?

- No

Debtor **MJW Marketing, Inc.**

Case number (if known) \_\_\_\_\_

Name \_\_\_\_\_

Creditor's email address, if known \_\_\_\_\_

 Yes

Is anyone else liable on this claim?

 No Yes. Fill out Schedule H: Codebtors (Official Form 206H)Date debt was incurred **05/23**

Last 4 digits of account number

**5398**

Do multiple creditors have an interest in the same property?

 No Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

 Contingent Unliquidated Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$1,141,419.7****9****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address \_\_\_\_\_

On which line in Part 1 did you enter the related creditor? \_\_\_\_\_

Last 4 digits of account number for this entity \_\_\_\_\_

**SBA**409 3rd St, SW  
Washington, DC 20416Line 2.2**SBA**Seattle District Office  
2401 Fourth Ave, Suite 450  
Seattle, WA 98121Line 2.2**SBA**409 3rd St, SW  
Washington, DC 20416Line 2.3**SBA**Seattle District Office  
2401 Fourth Ave, Suite 450  
Seattle, WA 98121Line 2.3**SBA**409 3rd St, SW  
Washington, DC 20416Line 2.4**SBA**Seattle District Office  
2401 Fourth Ave, Suite 450  
Seattle, WA 98121Line 2.4**SBA**409 3rd St, SW  
Washington, DC 20416Line 2.5**SBA**Seattle District Office  
2401 Fourth Ave, Suite 450  
Seattle, WA 98121Line 2.5

Fill in this information to identify the case:

Debtor name **MJW Marketing, Inc.**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>Attorney General for WA State Bankruptcy &amp; Collections Unit 800 Fifth Ave, 20th Floor Seattle, WA 98104</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$0.00</b> <b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim: <b>Notice Only</b>	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
2.2	Priority creditor's name and mailing address <b>IRS Centralized Insolvency P.O. Box 7346 Philadelphia, PA 19101-7346</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$0.00</b> <b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor	<b>MJW Marketing, Inc.</b>	Case number (if known)
Name		
2.3	Priority creditor's name and mailing address <b>United States Attorneys Office</b> <b>Attn: Bankruptcy Assistant</b> <b>700 Stewart Street, Room 5220</b> <b>Seattle, WA 98101</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.4	Priority creditor's name and mailing address <b>WA Employment Security Dept</b> <b>PO Box 34949</b> <b>Seattle, WA 98124-1949</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.5	Priority creditor's name and mailing address <b>WA State Dept of Revenue</b> <b>9930 Evergreen Way Suite Y-150</b> <b>Everett, WA 98204-3893</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.6	Priority creditor's name and mailing address <b>WA State L&amp;I</b> <b>PO Box 44000</b> <b>Olympia, WA 98504</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset?  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

**Amount of claim**

Debtor	<b>MJW Marketing, Inc.</b> Name	Case number (if known)	
3.1	<p>Nonpriority creditor's name and mailing address  <b>Almost Nothing</b>  <b>1620 S. Los Angeles Street, #C</b>  <b>Los Angeles, CA 90015</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$10,503.50</b>
3.2	<p>Nonpriority creditor's name and mailing address  <b>American Cover Design</b>  <b>2131 E 52nd Street</b>  <b>Los Angeles, CA 90058</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$6,785.81</b>
3.3	<p>Nonpriority creditor's name and mailing address  <b>Arkwright</b>  <b>11350 Norcom Road</b>  <b>Philadelphia, PA 19154</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$6,364.84</b>
3.4	<p>Nonpriority creditor's name and mailing address  <b>Ashley Furniture</b>  <b>One Ashley Way</b>  <b>Arcadia, WI 54612</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$4,942.14</b>
3.5	<p>Nonpriority creditor's name and mailing address  <b>Capital One</b>  <b>Attn: Bankruptcy</b>  <b>P.O. Box 30285</b>  <b>Salt Lake City, UT 84130</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Charges</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$64,000.00</b>
3.6	<p>Nonpriority creditor's name and mailing address  <b>Cascade Natural Gas</b>  <b>P.O. Box 5600</b>  <b>Bismarck, ND 58506</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Natural Gas</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$703.62</b>
3.7	<p>Nonpriority creditor's name and mailing address  <b>City of Marysville</b>  <b>P.O. Box 128</b>  <b>Caldwell, ID 83606</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Garbage</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$641.98</b>

Debtor	<b>MJW Marketing, Inc.</b>	Case number (if known)	
Name _____			
3.8	<p>Nonpriority creditor's name and mailing address  <b>City of Mt. Vernon</b>  <b>910 Cleveland Ave.</b>  <b>Mount Vernon, WA 98273</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Garbage</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$578.87</b>
3.9	<p>Nonpriority creditor's name and mailing address  <b>Coaster Furniture</b>  <b>12909 Sandoval St.</b>  <b>Santa Fe Springs, CA 90670</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$11,968.24</b>
3.10	<p>Nonpriority creditor's name and mailing address  <b>DC Wholesales</b>  <b>3111 Bandini Blvd</b>  <b>Los Angeles, CA 90058</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$14,000.00</b>
3.11	<p>Nonpriority creditor's name and mailing address  <b>Divvy Pay LLC dba Bill.com, LL</b>  <b>6220 America Center Drive</b>  <b>Suite 100</b>  <b>Alviso, CA 95002</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Credit Card</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$143,000.00</b>
3.12	<p>Nonpriority creditor's name and mailing address  <b>Farris Wholesales</b>  <b>220 Farris Drive</b>  <b>Tuscaloosa, AL 35674</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$16,010.14</b>
3.13	<p>Nonpriority creditor's name and mailing address  <b>Fine Home</b>  <b>Unit 2, 13F Tower A</b>  <b>New Mandrin Plaza, No 14</b>  <b>Science Museum Rd.</b>  <b>Kowloon Hong Kong</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$29,225.70</b>
3.14	<p>Nonpriority creditor's name and mailing address  <b>H&amp;J Liquidators</b>  <b>9201 King Street</b>  <b>Franklin Park, IL 60131</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$5,425.45</b>

Debtor	<b>MJW Marketing, Inc.</b>	Case number (if known)	
Name			
3.15	<p>Nonpriority creditor's name and mailing address  <b>Haddad United Collections</b>  <b>Altus Receiv.</b>  <b>2400 Veterans Memorial Blvd</b>  <b>Suite 300</b>  <b>Kenner, LA 70062</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$15,000.00</b>
3.16	<p>Nonpriority creditor's name and mailing address  <b>Hansen Brothers</b>  <b>10750 Aurora Ave North</b>  <b>Seattle, WA 98133</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$73,133.44</b>
3.17	<p>Nonpriority creditor's name and mailing address  <b>J. Michelle</b>  <b>6015 Randolph Street</b>  <b>Los Angeles, CA 90040</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$1,173.50</b>
3.18	<p>Nonpriority creditor's name and mailing address  <b>Jofran Collections</b>  <b>CAB 4340 Fulton Ave, 3rd Floor</b>  <b>Sherman Oaks, CA 91423</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$22,929.76</b>
3.19	<p>Nonpriority creditor's name and mailing address  <b>JP Morgan Chase Bank</b>  <b>P.O. Box 659409</b>  <b>San Antonio, TX 78217</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Charges</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$90,000.00</b>
3.20	<p>Nonpriority creditor's name and mailing address  <b>Kole Imports</b>  <b>24600 Main Street</b>  <b>Carson, CA 90745</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$2,220.84</b>
3.21	<p>Nonpriority creditor's name and mailing address  <b>LA Closeout</b>  <b>5526 South Soto Street</b>  <b>Los Angeles, CA 90058</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$11,084.69</b>

Debtor	<b>MJW Marketing, Inc.</b>	Case number (if known)	
Name _____			
3.22	<b>Nonpriority creditor's name and mailing address</b> <b>Mazel</b> <b>31000 Aurora Rd</b> <b>Solon, OH 44139</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Purchases</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,434.50</b>
3.23	<b>Nonpriority creditor's name and mailing address</b> <b>Merchandise USA</b> <b>1415 Redeker Rd</b> <b>Des Plaines, IL 60016</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Purchases</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,770.90</b>
3.24	<b>Nonpriority creditor's name and mailing address</b> <b>Michael Weed</b> <b>15441 170th Ave., SE</b> <b>Monroe, WA 98272</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Loans</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$191,600.00</b>
3.25	<b>Nonpriority creditor's name and mailing address</b> <b>MJW Global Corporation</b> <b>16761 146th Stret SE, Suite 189</b> <b>Monroe, WA 98272</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Loans</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$125,904.00</b>
3.26	<b>Nonpriority creditor's name and mailing address</b> <b>Mode Transport</b> <b>PO BOX 654371</b> <b>Dallas, TX 75265-4371</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Transport</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,400.00</b>
3.27	<b>Nonpriority creditor's name and mailing address</b> <b>Mount Vernon Ctr. Assoc., LLP</b> <b>c/o Jeffrey H. Capeloto</b> <b>Anderson Hunter Law Firm, P.S.</b> <b>2707 Clby Ave., Suite 1001</b> <b>Everett, WA 98201</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Mount Vernon - Lease arrears</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$76,176.62</b>
3.28	<b>Nonpriority creditor's name and mailing address</b> <b>New Crown</b> <b>4471 S. Santa Fe Ave</b> <b>Los Angeles, CA 90058</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Purchases</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,391.20</b>

Debtor	<b>MJW Marketing, Inc.</b>	Case number (if known)	
Name			
3.29	<p>Nonpriority creditor's name and mailing address  <b>OKK Trading</b>  <b>2721 E 45th Street</b>  <b>Los Angeles, CA 90058</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$3,350.55</b>
3.30	<p>Nonpriority creditor's name and mailing address  <b>Omaha Distributing</b>  <b>13737 Chandler Road</b>  <b>Omaha, NE 68138</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$2,378.66</b>
3.31	<p>Nonpriority creditor's name and mailing address  <b>Opportunity Buying</b>  <b>2 Great Pasture Road</b>  <b>Omaha, NE 68138</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$2,214.90</b>
3.32	<p>Nonpriority creditor's name and mailing address  <b>Pape Material Handling</b>  <b>PO BOX 35144, #5077</b>  <b>Seattle, WA 98124-5144</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Services</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$5,400.95</b>
3.33	<p>Nonpriority creditor's name and mailing address  <b>Puget Sound Energy</b>  <b>PO Box 92169</b>  <b>Bellevue, WA 98009-8269</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>0670,8990</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Services</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$3,702.21</b>
3.34	<p>Nonpriority creditor's name and mailing address  <b>Raymond West</b>  <b>6607 S 2857th Street, Suite D</b>  <b>Auburn, WA 98001</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Services</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$3,006.66</b>
3.35	<p>Nonpriority creditor's name and mailing address  <b>Regency Centers</b>  <b>10900 NE 4th Street, Suite 223</b>  <b>Bellevue, WA 98004</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Everett lease arrearage</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$186,200.00</b>

Debtor	<b>MJW Marketing, Inc.</b>	Case number (if known)	
	Name		
3.36	<p>Nonpriority creditor's name and mailing address  <b>Republic Services</b>  <b>1600 127th Ave., NE</b>  <b>Bellevue, WA 98005</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>8716</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Waste</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>Unknown</b>
3.37	<p>Nonpriority creditor's name and mailing address  <b>Safe Glass</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$32,849.66</b>
3.38	<p>Nonpriority creditor's name and mailing address  <b>Sales Max</b>  <b>9554 7th Street</b>  <b>Rancho Cucamonga, CA 91730</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Purchases</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$12,873.00</b>
3.39	<p>Nonpriority creditor's name and mailing address  <b>Samara Vendrell Products</b>  <b>1081 David Road</b>  <b>Elgin, IL 60123</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Purchases</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$9,216.15</b>
3.40	<p>Nonpriority creditor's name and mailing address  <b>SBA</b>  <b>Seattle District Office</b>  <b>2401 Fourth Ave, Suite 450</b>  <b>Seattle, WA 98121</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Notice Only</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>
3.41	<p>Nonpriority creditor's name and mailing address  <b>Sentry Industries</b>  <b>PO BOX 885</b>  <b>One Bridge Street</b>  <b>Hillburn, NY 10931</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Purchases</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$1,718.45</b>
3.42	<p>Nonpriority creditor's name and mailing address  <b>Snohomish County PUD</b>  <b>2320 California Street</b>  <b>Everett, WA 98201</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>0150,8465</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Services</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$1,546.11</b>

Debtor	<b>MJW Marketing, Inc.</b>	Name	Case number (if known)
3.43	Nonpriority creditor's name and mailing address <b>Speedmark</b> <b>1921 Des Moines Memorial drive</b> <b>Seattle, WA 98148</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$8,820.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Purchases</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.44	Nonpriority creditor's name and mailing address <b>Square Financial Services, Inc</b> <b>3165 East Mill Rock Drive</b> <b>Suite 160</b> <b>Salt Lake City, UT 84121</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$110,622.00</b>
	Date(s) debt was incurred <u>12/23</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Loan - Everett</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.45	Nonpriority creditor's name and mailing address <b>Square Financial Services, Inc</b> <b>3165 East Mill Rock Drive</b> <b>Suite 160</b> <b>Salt Lake City, UT 84121</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$174,574.00</b>
	Date(s) debt was incurred <u>01/24</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Loan - Marysville</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.46	Nonpriority creditor's name and mailing address <b>Square Financial Services, Inc</b> <b>3165 East Mill Rock Drive</b> <b>Suite 160</b> <b>Salt Lake City, UT 84121</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$203,678.00</b>
	Date(s) debt was incurred <u>09/23</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Loan - Monroe</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.47	Nonpriority creditor's name and mailing address <b>Square Financial Services, Inc</b> <b>3165 East Mill Rock Drive</b> <b>Suite 160</b> <b>Salt Lake City, UT 84121</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$228,423.00</b>
	Date(s) debt was incurred <u>09/23</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Loan - Mt. Vernon</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.48	Nonpriority creditor's name and mailing address <b>St. Louis Wholesale</b> <b>801 Texas Court</b> <b>O Fallon, MO 63366</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$6,308.43</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Purchases</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.49	Nonpriority creditor's name and mailing address <b>Strategic Merchandise</b> <b>1536 First Street</b> <b>Newton Falls, OH 44444</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$7,605.40</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Purchases</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	<b>MJW Marketing, Inc.</b>	Case number (if known)	
Name			
3.50	<p>Nonpriority creditor's name and mailing address  <b>Treasure Hunt Group, LLC</b>  <b>1633 Kaiser Rd NW</b>  <b>Olympia, WA 98502</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$4,078.19</b>
3.51	<p>Nonpriority creditor's name and mailing address  <b>UPD</b>  <b>4507 S Maywood Ave</b>  <b>Los Angeles, CA 90058</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$1,211.35</b>
3.52	<p>Nonpriority creditor's name and mailing address  <b>Value Merchandise</b>  <b>13100 12th Ave N, Suite C</b>  <b>Minneapolis, MN 55441</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$4,737.79</b>
3.53	<p>Nonpriority creditor's name and mailing address  <b>Volume Brands</b>  <b>4199 Bandini Blvd</b>  <b>Los Angeles, CA 90040</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$5,958.00</b>
3.54	<p>Nonpriority creditor's name and mailing address  <b>Waste Management</b>  <b>P.O. Box 79168</b>  <b>Phoenix, AZ 85062</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>3009</u></p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Waste</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$1,170.52</b>
3.55	<p>Nonpriority creditor's name and mailing address  <b>West Coast Imports</b>  <b>6000 Bandini Blvd</b>  <b>Los Angeles, CA 90040</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$2,014.24</b>
3.56	<p>Nonpriority creditor's name and mailing address  <b>West Coast Imports</b>  <b>6000 Bandini Blvd.</b>  <b>Los Angeles, CA 90040</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Purchases</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$2,014.24</b>

Debtor	<b>MJW Marketing, Inc.</b>	Case number (if known)
Name _____		
3.57	Nonpriority creditor's name and mailing address <b>X-S Merchandise 700 Granger Road Independence, OH 44131</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$9,268.65</b>
	<input type="checkbox"/> Contingent	
	<input type="checkbox"/> Unliquidated	
	<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: <b>Purchases</b>
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

Total of claim amounts

5a. \$ **0.00**

5b. Total claims from Part 2

5b. + \$ **1,977,310.85**

5c. Total of Parts 1 and 2

5c. \$ **1,977,310.85**

Lines 5a + 5b = 5c.

Fill in this information to identify the case:

Debtor name **MJW Marketing, Inc.**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

**Monroe store location lease**

State the term remaining

**43 Months**

**Crico LLC  
c/o Daniel Howard  
P.O. Box 1209  
Monroe, WA 98272**

List the contract number of any government contract

2.2. State what the contract or lease is for and the nature of the debtor's interest

**Marysville store location lease**

**Marysville Plaza Assoc., LLP  
c/o Jeffrey H. Capeloto  
Anderson Hunter Law Firm, P.S.  
2707 Clby Ave., Suite 1001  
Everett, WA 98201**

List the contract number of any government contract

2.3. State what the contract or lease is for and the nature of the debtor's interest

**Mount Vernon store location lease**

**Mount Vernon Ctr. Assoc., LLP  
c/o Jeffrey H. Capeloto  
Anderson Hunter Law Firm, P.S.  
2707 Clby Ave., Suite 1001  
Everett, WA 98201**

List the contract number of any government contract

2.4. State what the contract or lease is for and the nature of the debtor's interest

**Vacated Premises**

State the term remaining

**Regency Centers  
10900 NE 4th Street, Suite 223  
Bellevue, WA 98004**

List the contract number of any government contract

Fill in this information to identify the case:

Debtor name **MJW Marketing, Inc.**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

### 1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 Michael Weed

Bank of America

D 2.1

E/F \_\_\_\_\_

G \_\_\_\_\_

2.2 Michael Weed

15441 170th Ave., SE  
Monroe, WA 98272

Umpqua Bank

D 2.2

E/F \_\_\_\_\_

G \_\_\_\_\_

2.3 Michael Weed

15441 170th Ave., SE  
Monroe, WA 98272

Umpqua Bank

D 2.5

E/F \_\_\_\_\_

G \_\_\_\_\_

2.4 Michael Weed

15441 170th Ave., SE  
Monroe, WA 98272

Umpqua Bank

D 2.3

E/F \_\_\_\_\_

G \_\_\_\_\_

2.5 Michael Weed

15441 170th Ave., SE  
Monroe, WA 98272

Umpqua Bank

D 2.4

E/F \_\_\_\_\_

G \_\_\_\_\_

Debtor **MJW Marketing, Inc.**

Case number *(if known)* \_\_\_\_\_

**Additional Page to List More Codebtors**

**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

*Column 1: Codebtor*

*Column 2: Creditor*

Fill in this information to identify the case:

Debtor name **MJW Marketing, Inc.**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 207

### Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

#### Part 1: Income

##### 1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From **1/01/2024** to **Filing Date**

Operating a business

**\$619,013.00**

Other **Sales**

For prior year:

From **1/01/2023** to **12/31/2023**

Operating a business

**\$5,713,018.00**

Other **Sales**

For year before that:

From **1/01/2022** to **12/31/2022**

Operating a business

**\$6,360,464.00**

Other **Sales**

##### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

#### Part 2: List Certain Transfers Made Before Filing for Bankruptcy

##### 3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer  
Check all that apply

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. <b>Salvage Traders</b>	<b>02/16/24, 2/27/24</b>	<b>\$10,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. <b>Watco Supply Chain</b>	<b>02/16/24, 03/06/24</b>	<b>\$8,716.15</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. <b>Moss Adams 2707 Colby Ave #801 Everett, WA 98201</b>	<b>04/15/24</b>	<b>\$18,315.48</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. <b>Capital One</b>	<b>02/05/24, 02/11/24, 02/13/24, 02/16/24, 02/27/24, 03/24/24, 03/06/24, 03/19/24, 03/20/24, 04/01/24, 04/11/24, 04/16/24, 04/23/24, 04/24/24</b>	<b>\$92,600.00</b>	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. <b>JP Morgan Chase Bank P.O. Box 659409 San Antonio, TX 78217</b>	<b>01/28/24, 01/29/24, 02/05/24, 02/14/24, 02/15/24, 02/16/24, 02/18/24, 02/19/24, 02/17/24, 03/05/24, 03/14/24, 03/20/24, 03/25/24, 03/27/24, 04/05/24, 04/08/24, 04/11/24, 04/16/24</b>	<b>\$34,170.00</b>	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.6. <b>Umpqua Bank</b> 111 N Wall Spokane, WA 99201	01/30/24, 01/30/24, 02/05/24, 03/05/24, 04/05/24	\$11,120.46	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. <b>Square Financial Services, Inc</b> 3165 East Mill Rock Drive Suite 160 Salt Lake City, UT 84121	Various	\$23,680.50	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. <b>Square Financial Services, Inc</b> 3165 East Mill Rock Drive Suite 160 Salt Lake City, UT 84121	Various	\$29,657.45	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. <b>Square Financial Services, Inc</b> 3165 East Mill Rock Drive Suite 160 Salt Lake City, UT 84121	Various	\$29,364.71	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10. <b>Mount Vernon Ctr. Assoc., LLP</b> c/o Jeffrey H. Capeloto Anderson Hunter Law Firm, P.S. 2707 Clby Ave., Suite 1001 Everett, WA 98201	04/24	\$14,586.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Lease Payment</u>

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Michael Weed</b> Owner/Manager	04/29/23 - 04/29/24	\$207,076.90	<b>Wages</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
---------------------------	----------------	------------------------------------	----------------

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
------------------------------	---	-------------	-------

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (<i>Schedule A/B: Assets – Real and Personal Property</i>).</p>			

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Neeleman Law Group, P.C. 1403 8th Street Marysville, WA 98270	Pre-petition attorney fees: \$6,000.00 Filing Fee: \$1,738.00 Funds held in trust for post-petition fees: <u>\$19,000.00</u>	04/26/24	\$26,738.00

Email or website address  
courtmail@expresslaw.com

Who made the payment, if not debtor?

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value

**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value

**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To

**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.

Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

- No.  
 Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- No. Go to Part 10.  
 Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

- None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No.  
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

#### **Part 13: Details About the Debtor's Business or Connections to Any Business**

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
-----------------------	-------------------------------------	--	------------------------

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
------------------	----------------------------

26a.1. Tan Le  
Moss Adams  
2707 Colby Ave.  
Everett, WA 98201

06/21 - Current

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- None

Name and address	If any books of account and records are unavailable, explain why
------------------	---

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial

statement within 2 years before filing this case.

- None

#### Name and address

##### 27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- No  
 Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
---	-------------------	--

##### 28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
MJW Global Corporation	16761 146th Street SE, Suite 189	Shareholder	90%
Stephen Hopkins	621 North Waugh Road Mount Vernon, WA 98273	Shareholder	10%
Michael Weed	15441 170th Ave., SE Monroe, WA 98272	Michael Weed is 100% Shareholder in MJW Global Corporation and manages the Debtor	MJW Global Corporation owns 90% of the Debtor

##### 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No  
 Yes. Identify below.

##### 30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No  
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Michael Weed	\$207,076.90	04/29/23 - 04/29/24	Wages
<b>Relationship to debtor</b>			
Owner/Manager			

##### 31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No  
 Yes. Identify below.

**Name of the parent corporation****Employer Identification number of the parent corporation****32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

- No  
 Yes. Identify below.

**Name of the pension fund****Employer Identification number of the pension fund**

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 3, 2024

/s/ Michael (Mick) Weed

Signature of individual signing on behalf of the debtor

Michael (Mick) Weed

Printed name

Position or relationship to debtor President - MJW Marketing, Inc.

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- No  
 Yes

**United States Bankruptcy Court**  
**Western District of Washington**

In re **MJW Marketing, Inc.**

Debtor(s)

Case No.

Chapter

**11**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$ <b>To Be Determined</b>
Prior to the filing of this statement I have received .....	\$ <b>6,000.00</b>
Balance Due .....	\$ <b>To Be Determined</b>

2. \$ **1,738.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor       Other (specify):

4. The source of compensation to be paid to me is:

Debtor       Other (specify):

5.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**General Chapter 11 client representation; Negotiations with secured creditors to reduce to market value;  
applications as needed; General prosecution of confirmation of Chapter 11 Plan;**

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service: n/a

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

5/3/24  
*Date*

/s/ Thomas Neeleman  
**Thomas D. Neeleman 33980**  
*Signature of Attorney*  
**Neeleman Law Group, P.C.**  
**1403 8th Street**  
**Marysville, WA 98270**  
**(425) 212-4800 Fax: (425) 212-4802**  
**courtmail@expresslaw.com**  
*Name of law firm*

**United States Bankruptcy Court**  
**Western District of Washington**

In re **MJW Marketing, Inc.**

Debtor(s)

Case No.

Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>MJW Global Corporation 16761 146th Street SE, Suite 189 Monroe, WA 98272</b>	<b>Common</b>		<b>Shareholder</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **President - MJW Marketing, Inc.** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **May 3, 2024**

Signature **/s/ Michael (Mick) Weed**  
**Michael (Mick) Weed**

*Penalty for making a false statement of concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

ALMOST NOTHING  
1620 S. LOS ANGELES STREET, #C  
LOS ANGELES, CA 90015

AMERICAN COVER DESIGN  
2131 E 52ND STREET  
LOS ANGELES, CA 90058

ARKWRIGHT  
11350 NORCOM ROAD  
PHILADELPHIA, PA 19154

ASHLEY FURNITURE  
ONE ASHLEY WAY  
ARCADIA, WI 54612

ATTORNEY GENERAL FOR WA STATE  
BANKRUPTCY & COLLECTIONS UNIT  
800 FIFTH AVE, 20TH FLOOR  
SEATTLE, WA 98104

BANK OF AMERICA  
PO BOX 851001  
DALLAS, TX 75285

CAPITAL ONE  
ATTN: BANKRUPTCY  
P.O. BOX 30285  
SALT LAKE CITY, UT 84130

CASCADE NATURAL GAS  
P.O. BOX 5600  
BISMARCK, ND 58506

CITY OF MARYSVILLE  
P.O. BOX 128  
CALDWELL, ID 83606

CITY OF MT. VERNON  
910 CLEVELAND AVE.  
MOUNT VERNON, WA 98273

COASTER FURNITURE  
12909 SANDOVAL ST.  
SANTA FE SPRINGS, CA 90670

CRICO LLC  
C/O DANIEL HOWARD  
P.O. BOX 1209  
MONROE, WA 98272

DC WHOLESALES  
3111 BANDINI BLVD  
LOS ANGELES, CA 90058

DIVVY PAY LLC DBA BILL.COM, LL  
6220 AMERICA CENTER DRIVE  
SUITE 100  
ALVISO, CA 95002

FARRIS WHOLESALES  
220 FARRIS DRIVE  
TUSCUMBIA, AL 35674

FINE HOME  
UNIT 2, 13F TOWER A  
NEW MANDRIN PLAZA, NO 14  
SCIENCE MUSEUM RD.  
KOWLOO HONG KONG

H&J LIQUIDATORS  
9201 KING STREET  
FRANKLIN PARK, IL 60131

HADDAD UNITED COLLECTIONS  
ALTUS RECEIV.  
2400 VETERNS MEMORIAL BLVD  
SUITE 300  
KENNER, LA 70062

HANSEN BROTHERS  
10750 AURORA AVE NORTH  
SEATTLE, WA 98133

IRS  
CENTRALIZED INSOLVENCY  
P.O. BOX 7346  
PHILADELPHIA, PA 19101-7346

J. MICHELLE  
6015 RANDOLPH STREET  
LOS ANGELES, CA 90040

JOFTRAN COLLECTIONS  
CAB 4340 FULTON AVE, 3RD FLOOR  
SHERMAN OAKS, CA 91423

JP MORGAN CHASE BANK  
P.O. BOX 659409  
SAN ANTONIO, TX 78217

KOLE IMPORTS  
24600 MAIN STREET  
CARSON, CA 90745

LA CLOSEOUT  
5526 SOUTH SOTO STREET  
LOS ANGELES, CA 90058

MARYSVILLE PLAZA ASSOC., LLP  
C/O JEFFREY H. CAPELOTO  
ANDERSON HUNTER LAW FIRM, P.S.  
2707 CLBY AVE., SUITE 1001  
EVERETT, WA 98201

MAZEL  
31000 AURORA RD  
SOLON, OH 44139

MERCHANDISE USA  
1415 REDEKER RD  
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**United States Bankruptcy Court  
Western District of Washington**

In re **MJW Marketing, Inc.**

Debtor(s)

Case No.  
Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

I, the President - MJW Marketing, Inc. of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **May 3, 2024**

**/s/ Michael (Mick) Weed**

**Michael (Mick) Weed/President - MJW Marketing, Inc.**  
Signer>Title

**United States Bankruptcy Court**  
**Western District of Washington**

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Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for MJW Marketing, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [Check if applicable]

**May 3, 2024**

Date

**/s/ Thomas D. Neeleman**

**Thomas D. Neeleman 33980**

Signature of Attorney or Litigant

Counsel for MJW Marketing, Inc.

Neeleman Law Group, P.C.

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